

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – Stationery – Procurement of certain stationery items for the use of General Administration Department M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.16,696/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.313

Dated:04.08. 2014.

Read the following:

- Ref:- 1) G.O.Ms.No.148, G&P (FW-TFR) Dt:21.10.2000.
2) Govt. Letter No.30/OP.III/A.2/2014-2, dt.18.07.2014
3) From M/s. Sankalpa Enterprises, Hyderabad, Invoice Bill
Dt:30.07.2014

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ORDER:

Sanction is hereby accorded for the payment of Rs.16,696/- (Rupees Sixteen thousand six hundred and ninety six only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Certain Stationery for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287**, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007 **PAN NO. AMPPS3807G**.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER